



<b>Ship To:</b> <b>Center ID:</b> PASP GS PAINT SUPERVISOR/TRADES PAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Bill To:</b> GS PAINT SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Date:</b> 08/07/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>	
<b>Vendor:</b>  Dunn Edwards Corporation 3191 Sports Arena Blvd Ste A San Diego CA 92110-4569  <b>Vendor ID:</b> 20000199 <b>Phone:</b> 619-222-0591				<b>Terms:</b> DNU Within 15 days 2 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015	
				<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>DEPARTMENT OPEN-PAINTS &amp; SUPPLIES</b> Provide Paints & supplies as needed to Facilities Division as may be required for the period of 07/02/2014-01/06/2015. *Cont No 4600001874  Department Contact: Dave Mills 619-886-7792 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	40,000 EA	USD 1.00	USD 40,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
				<b>SEE LAST PAGE FOR TOTAL</b>	
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego

## PURCHASE ORDER

PO No. **4500054813**

<b>Ship To:</b> GS PAINT SUPERVISOR/TRADES PAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Center ID:</b> PASP		<b>Bill To:</b> GS PAINT SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Date:</b> 08/07/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>	
<b>Vendor:</b>  Dunn Edwards Corporation 3191 Sports Arena Blvd Ste A San Diego CA 92110-4569  <b>Vendor ID:</b> 20000199 <b>Phone:</b> 619-222-0591				<b>Terms:</b> DNU Within 15 days 2 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>			
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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 40,000.00 Tax \$ 0.00  <b>PO Total \$ 40,000.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			